For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



NICOLE ELIE POL

GWTS-PH

KCNC TV

Invoice Num:

Billing Period:

INVOICE

Page 1 of 15

OBAMA FOR AMERICA(178906) PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Contract Num: 1181-62485 Contract Dates: 08/13/2012-08/20/2012

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / / 1521

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

1181-433752

07/30/2012-08/26/2012

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	NEWS 4 E	ARLY	5:28-6:00AM		08/14/2012-08/17	7/2012	. T W	/TF	30	4	350.00	
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
08/	/13/2012-08/19/2	2012		.TWTF		4		350.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/	/14/2012	Tu	05:39:51 AM		OFA12G083H		30	350.00				
08/	/15/2012	We	05:27:32 AM		OFA12G083H		30	350.00				
08/	/16/2012	Th	05:42:19 AM		OFA12G086H		30	350.00				
08/	/17/2012	Fr	05:51:23 AM		OFA12G086H		30	350.00			A.	
2	NEWS 4 E	EARLY	5:28-6:00AM		08/20/2012-08/20	0/2012	М		30	1	350.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate		1		
08/	/20/2012-08/26/2	2012		М		1	10	350.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/	/20/2012	Мо	05:58:33 AM		OFA12G086H		30	350.00				
3	NEWS 4 T	ODAY	,		08/14/2012-08/17	7/2012	. T W	/TF	30	4	450.00	
					III III							
	eek Of			MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate				
We								450.00				
	/13/2012-08/19/2	2012		.TWTF		4		450.00				
08/	/13/2012-08/19/2 · <u>Date</u>		Air Time	.TWTF	<u>Material</u>	4	<u>Dur</u>	450.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	
08/ <u>Air</u>			<u>Air Time</u> 06:42:54 AM	W	Material OFA12G083H	4	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>	
08/ <u>Air</u> 08/	· Date	<u>Day</u>		W	All the second	4		<u>Rate</u>	Debit	Credit	Remarks	
08/- 08/- 08/-	<u>Date</u> /14/2012	<u>Day</u> Tu	06:42:54 AM	W	OFA12G083H	4	30	Rate 450.00	Debit	Credit	Remarks	

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

1181-433752

Invoice Num:

INVOICE

Page 2 of 15

Account Exec: Office:

NICOLE ELIE POL

08/13/2012-08/20/2012

GWTS-PH Contract Num: 1181-62485

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

3uy	Flight				D 11 D 1					Total	D .()
.ine	Descri	•	,		Buy Line Dates			WTFSS	Dur	Spots	Rate
4	NEWS	4 TODA	<u> </u>		08/20/2012-08/2	0/2012	М.		30	11	450.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/20/2012-08/	26/2012		М		1		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/20/2012	Мо	06:17:48 AM		OFA12A093H		30	450.00			
5	THE E	ARLY SH	OW		08/14/2012-08/1	7/2012	т	WTF	30	6	400.00
<u> </u>			<u> </u>		00,11,2012 00,1	.,					
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			IL.
	08/13/2012-08/	19/2012		. T W T F		6		400.00			
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/14/2012	Tu	07:37:34 AM		OFA12G083H		30	400.00			
	08/14/2012	Tu	08:12:13 AM		OFA12G083H		30	400.00	The same of		
	08/15/2012	We	08:27:32 AM		OFA12G083H	10	30	400.00			
	08/16/2012	Th	08:17:58 AM		OFA12G086H		30	400.00			
	08/16/2012	Th	08:36:54 AM		OFA12G086H		30	400.00			
	08/17/2012	Fr	07:27:26 AM		OFA12G086H		30	400.00			
6	THE E	ARLY SH	OW		08/20/2012-08/2	0/2012	М.		30	2	400.00
					V . W	0 /					
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	08/20/2012-08/	26/2012		М		2		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/20/2012	Мо	07:55:31 AM		OFA12G086H		30	400.00			
	08/20/2012	Мо	08:27:42 AM		OFA12A093H		30	400.00			

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NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62485 08/13/2012-08/20/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

EST #1521

/ 1521

Invoice Num: 1181-433752 Page 3 of 15 Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:**

PAY BY	09/25/2012 Net 30 days
--------	---------------------------

	Flight										Total	
Line	Description				Buy Line Dates			WTFSS	Di		Spots	Rate
7	RACHEL RA	AY			08/14/2012-08/1	7/2012	. T V	VTF	3	30	4	400.00
!	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(08/13/2012-08/19/20)12		. T W T F		4		400.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
1	08/14/2012	Tu	09:21:58 AM		OFA12G083H		30	400.00				
(08/15/2012	We	08:58:56 AM		OFA12G083H		30	400.00			-4	
(08/16/2012	Th	09:38:48 AM		OFA12A091H		30	400.00		- 100		
(08/17/2012 I	Fr	08:58:56 AM		OFA12G086H		30	400.00				N.
8	RACHEL RA	AY			08/20/2012-08/2	0/2012	М		3	30	1	400.00
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(08/20/2012-08/26/20)12		М		1		400.00		M		
I	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
(08/20/2012 I	Мо	09:56:30 AM		OFA12G086H		30	400.00				
9	PRICE IS R	IGHT	-		08/14/2012-08/1	7/2012	. T V	VTF	3	30	4	750.00
					11 11							
						O D WI-		Rate				
_	Week Of			MTWTFS	<u>5</u> 00 (1)	Spots Per Week						
_	<u>Week Of</u> 08/13/2012-08/19/20)12		.TWTF	2	Spots Per week 4		750.00				
(08/13/2012-08/19/20		<u>Air Time</u>	and the second second	<u>Material</u>		_Dur		Debit		Credit	<u>Remarks</u>
<u>,</u>	08/13/2012-08/19/20 Air Date	<u>Day</u>	<u>Air Time</u> 10:28:09 AM	.TWTF			<u>Dur</u> 30	750.00	Debit		Credit	<u>Remarks</u>
<u>, </u>	08/13/2012-08/19/20 Air Date I	<u>Day</u> Tu		.TWTF	<u>Material</u>			750.00 <u>Rate</u>	Debit		Credit	Remarks
	08/13/2012-08/19/20 Air Date ! 08/14/2012	<u>Day</u> Tu	10:28:09 AM	.TWTF	Material OFA12G083H		30	750.00 <u>Rate</u> 750.00	Debit		Credit	<u>Remarks</u>

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INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62485 08/13/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433752 Page 4 of 15 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

ıy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
10	PRICE I	IS RIGH	Т		08/20/2012-08/20	0/2012	М		30	1	750.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	08/20/2012-08/2	6/2012		М		1		750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	10:59:26 AM		OFA12A093H		30	750.00				
11	YOUNG	& THE	RESTLESS		08/14/2012-08/17	7/2012	. T W	TF	30	4	500.00	
					•	0 . 5		5 .		W	i.	
	Week Of	0/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	08/13/2012-08/1	9/2012		.TWTF		4		500.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	08/14/2012	Tu	11:29:36 AM		OFA12G083H		30	500.00				
	08/15/2012	We					30		1		Credit	
	08/16/2012	Th	11:59:52 AM		OFA12G086H	10	30	500.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	08/17/2012	Fr	11:59:22 AM		OFA12G086H		30	500.00				
12	YOUNG	& THE	RESTLESS		08/20/2012-08/20	0/2012	М	.VA	30	1	500.00	
								_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Sec.	Rate				
	08/20/2012-08/2	6/2012		М	A 10	1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	11:59:52 AM		OFA12G086H		30	500.00				
13	NEWS 4	4 AT NO	ON		08/14/2012-08/17	7/2012	. T W	TF	30	4	450.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
		0/2012			<u>o</u>		=					
	08/13/2012-08/1	9/2012		.TWTF		4		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/14/2012	Tu	12:10:28 PM		OFA12G083H		30	450.00				
	08/15/2012	14/0	12:17:04 PM		OFA12G083H		30	450.00				

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KCNC TV

1181-433752

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Contract Num:

1181-62485 08/13/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

09/25/2012 Net 30 days

uy	Flight										Total	
ine	Descri	iption			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	08/16/2012	Th	12:17:35 PM		OFA12A091H		30	450.00				
	08/17/2012	Fr	12:15:35 PM		OFA12G086H		30	450.00				
14	NEWS	4 AT NO	ON		08/20/2012-08/20	0/2012	М.			30	1	450.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	08/20/2012-08/	26/2012		М		1		450.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	- V	Credit	Remarks
	08/20/2012	Мо	12:21:07 PM		OFA12A093H		30	450.00	1000			l.
15	THET	ALK			08/14/2012-08/17	7/2012	. T \	VTF		30	4	350.00
					_							
	Week Of			MTWTFS	<u> </u>	Spots Per Week	455	Rate				
	08/13/2012-08/	19/2012		.TWTF		4		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	08/14/2012	Tu	01:59:16 PM		OFA12G083H		30	350.00				
	08/15/2012	We					30					Credit
	08/16/2012	Th	01:28:47 PM		OFA12G086H		30	350.00				
	08/17/2012	Fr	01:30:16 PM		OFA12G086H		30	350.00				
16	THET	ALK			08/20/2012-08/20	0/2012	М.			30	2	350.00
								5.				
	Week Of	10010010		MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/20/2012-08/	26/2012		M		2		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/20/2012	Мо					30					Credit
	08/20/2012	Мо	01:27:57 PM		OFA12G086H		30	350.00				

For:

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 6 of 15

Account Exec:

NICOLE ELIE POL **GWTS-PH**

08/13/2012-08/20/2012

Office: Contract Num:

1181-62485

Contract Dates: Customer Order:

Linked Order:

CPE: / 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433752

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Flight									Total	
ine	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate
17	LET'S MA	KE A [DEAL		08/14/2012-08/17	7/2012	. T V	VTF	30	4	350.00
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/13	/2012-08/19/	2012		. T W T F		4		350.00			
Air Da	ate.	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/14	/2012	Tu	02:25:17 PM		OFA12G083H		30	350.00			
08/15	/2012	We	02:26:08 PM		OFA12G083H		30	350.00			
08/16	/2012	Th	02:27:37 PM		OFA12G086H		30	350.00	2.5		
08/17	/2012	Fr	02:24:40 PM		OFA12G086H		30	350.00			A)
18	LET'S MA	KE A [DEAL		08/20/2012-08/20)/2012	М		30	2	350.00
Week	Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
08/20	/2012-08/26/	2012		М		2		350.00			
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
08/20	/2012	Мо					30		/ P.		Credit
08/20	/2012	Мо	02:26:31 PM		OFA12A093H		30	350.00			
19	DR PHIL				08/14/2012-08/17	7/2012	. T V	VTF	30	4	550.00
Week	· Of			MTWTFSS		_Spots Per Week	1000	Rate_			
	:/2012-08/19/:	2012		.TWTF		<u>opots i ei week</u>		550.00			
00/10	, 2012 00, 13/.	_0 1 _				•		300.00			
Air Da		<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/14	/2012	Tu	04:08:27 PM		OFA12G083H		30	550.00			
08/15	/2012	We	04:25:33 PM		OFA12G083H		30	550.00			
	/2012	Th	04:36:14 PM		OFA12G086H		30	550.00			
08/16	/2012	Fr	04:15:56 PM		OFA12G086H		30	550.00			

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PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Page 7 of 15

Account Exec:

NICOLE ELIE POL GWTS-PH

08/13/2012-08/20/2012

Office: Contract Num:

Num: 1181-62485

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1521

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433752

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

07/30/2012-08/26/2012



Buy	Flight										Total		
ine	Descri	ption			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
20	DR PH	IL			08/20/2012-08/20	0/2012	М			30	2	550.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate_					
	08/20/2012-08/	26/2012		M		2		550.00					
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/20/2012		04:23:30 PM	W/G FOI	OFA12G086H		<u>- Dui</u> 30	550.00	Debit	_	Credit	Remarks	
	08/20/2012		04:25:30 PM		OFA12G000H		30	550.00					
	08/20/2012	IVIO	04:56:39 PW		OFA12A093FI		30	550.00					
21	NEWS	4 AT 5 P	М		08/14/2012-08/1	7/2012	. T W	TF		30	5	800.00	
									1000				
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate	The second				
	08/13/2012-08/	19/2012		.TWTF		5		800.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	08/14/2012	Tu	05:10:11 PM		OFA12G083H		30	800.00	The second second	500			
	08/15/2012	We	05:22:15 PM		OFA12G083H	10	30	800.00					
	08/16/2012	Th	05:10:03 PM		OFA12A091H		30	800.00					
	08/16/2012	Th	05:27:48 PM		OFA12G086H		30	800.00					
	08/17/2012	Fr	05:19:54 PM		OFA12G086H		30	800.00					
	NEWO				00/00/00/00	10040							
22	NEWS	4 AT 5 P	M		08/20/2012-08/20	3/2012	M			30	1	800.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	08/20/2012-08/	26/2012		M		<u> </u>	_	800.00					
	00/20/2012-00/	20/2012		William		'		000.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	08/20/2012	Мо	05:10:48 PM		OFA12G086H		30	800.00					
23	CBS4	NEWS AT	6		08/14/2012-08/17	7/2012	. T W	TF		30	4	800.00	

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 8 of 15

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1181-62485

Contract Dates:

08/13/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / / 1521

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433752 Invoice Date: 08/26/2012 ____

Billing Cycle:Broadcast EOMBilling Period:07/30/2012-08/26/2012

Buy	Flight									To	otal	
ine	Descrip	tion			Buy Line Dates		M T \	WTFSS	Di	ır Sp	ots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/1	9/2012		.TWTF		4	-	800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cr	<u>edit</u>	Remarks
	08/14/2012	-	06:11:05 PM		OFA12G083H		30	800.00				
	08/15/2012	We	06:26:44 PM		OFA12G083H		30	800.00				
	08/16/2012	Th	06:25:46 PM		OFA12G086H		30	800.00			-	
	08/17/2012	Fr	06:27:03 PM		OFA12G086H		30	800.00		-		
24	CBS4 N	EWS AT	6		08/20/2012-08/20	0/2012	М		3	0	1	800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	08/20/2012-08/2	6/2012		M		1		800.00		11 11		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>
	08/20/2012	Мо	06:09:40 PM		OFA12A093H		30	800.00				
25	CBS4 N	EWS AT	630PM		08/14/2012-08/17	7/2012	. T W	/TF	3	0	4	600.00
	Week Of			MTWTFS		Spots Per Week		Rate				
	08/13/2012-08/1	0/2012		.TWTF		Spots Fer Week	The same of	600.00				
	06/13/2012-06/1	9/2012		. 1 W I F	N 10 1	4		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>) N	Dur	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>
	08/14/2012	Tu	06:42:00 PM		OFA12G083H		30	600.00				
	08/15/2012	We	06:46:55 PM		OFA12G083H		30	600.00				
	08/16/2012	Th	06:40:38 PM		OFA12A091H		30	600.00				
	08/17/2012	Fr	06:39:42 PM		OFA12G086H		30	600.00				
		EWS M-	QI I		08/14/2012-08/19	9/2012	TW	/TFSS		30	6	2,000.00

For:

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

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KCNC TV

INVOICE

Page 9 of 15

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62485

Contract Dates:

08/13/2012-08/20/2012

Customer Order:

Linked Order: CPE:

/ / 1521

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433752 Invoice Date: 08/26/2012

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

	Flight									Total	
ine	-	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	08/13/2012-08/	19/2012		TWTFSS		6	·-	2,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/14/2012	<u>Duy</u> Tu	10:12:55 PM	<u> </u>	OFA12G083H		30	2,000.00		Orodic	romano
	08/15/2012	We	10:33:15 PM		OFA12G083H		30	2,000.00			
	08/16/2012	Th	10:32:36 PM		OFA12G086H		30	2,000.00		-	
	08/17/2012	Fr	10:28:24 PM		OFA12G086H		30	2,000.00			
	08/18/2012	Sa	10:28:12 PM		OFA12A093H		30	2,000.00			
	08/19/2012		10:32:12 PM		OFA12G086H		30	2,000.00			
27	LATE N	NEWS M-	SU		08/20/2012-08/2	0/2012	M		30	1	2,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	155	Rate			
	08/20/2012-08/2	26/2012		М		1		2,000.00			
		_						1 W	A		
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/20/2012	Мо	10:28:29 PM		OFA12A093H		30	2,000.00			
28	LATE S	SHOW W	ITH DAVID LET	TERMAN	08/14/2012-08/1	7/2012	. T W	TF	30	4	650.00
	Week Of			MTWTFS	S	Spots Per Week	100	Rate_			
	08/13/2012-08/	19/2012		.TWTF		4	-	650.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/14/2012	Tu	10:45:57 PM		OFA12G083H		30	650.00			
		We	11:32:21 PM		OFA12G083H		30	650.00			
	08/15/2012				OFA12A091H		30	650.00			
	08/15/2012 08/16/2012	Th	11:30:22 PM				30	650.00			

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Billing Period:

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62485

Contract Dates:

08/13/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / / 1521

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-433752

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

07/30/2012-08/26/2012

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
29	LATE SI	HOW W	ITH DAVID LETT	TERMAN	08/20/2012-08/20	0/2012	М.		30	11	650.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/20/2012-08/20	6/2012		М		1		650.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	11:30:43 PM		OFA12G086H		30	650.00				
30	LATE LA	ATE SHO	OW WITH CRAIC	G FERGUSO	08/14/2012-08/17	7/2012	. T	W T F	30	4	350.00	
										No.	1	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			N.	
	08/13/2012-08/19	9/2012		. T W T F		4		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/14/2012	Tu	12:05:34 AM		OFA12G083H		30	350.00		1		
	08/15/2012	We	12:34:33 AM		OFA12G083H		30	350.00	The same of			
	08/16/2012	Th	12:34:09 AM		OFA12G086H	10	30	350.00				
	08/17/2012	Fr	12:36:28 AM		OFA12G086H		30	350.00				
31	LATE LA	ATE SHO	OW WITH CRAIC	G FERGUSO	08/20/2012-08/20	0/2012	М.		30	1	350.00	
					Ø . Ø	1		No.				
	Week Of			MTWTFS	3	Spots Per Week	10000	Rate				
	08/20/2012-08/20	6/2012		М		1		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	12:36:28 AM		OFA12A093H		30	350.00				
32	SATURI	DAY 5-7	30 NEWS ROTA	TION	08/18/2012-08/18	3/2012		S.	30	2	200.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate				
	08/13/2012-08/19	0/2012		S.	<u> </u>	<u>Spois Fei Week</u>		200.00				
	00/13/2012-00/13	3/2012		3 .		2		200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/18/2012	Sa	05:24:36 AM		OFA12G086H		30	200.00				
	08/18/2012	Sa	07:18:50 AM		OFA12A093H		30	200.00				

For:

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Invoice Num:

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

08/13/2012-08/20/2012

Office: Contract Num:

1181-62485

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

1181-433752 Page 11 of 15 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ine	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
33	NEWS 4 THIS	MORNING		08/19/2012-08/19	9/2012		S		30	2	250.00	
Wee	ek Of		MTWTFS	S	Spots Per Week	=	Rate					
08/1	3/2012-08/19/2012		S		2		250.00					
Air D	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	9/2012 Su			OFA12G086H		30	250.00					
08/1	9/2012 Su	06:46:09 AM		OFA12A093H		30	250.00					
34	CBS SUNDAY	MORNING		08/19/2012-08/19	9/2012		S		30	2	2,000.00	
										L		
Wee	ek Of		MTWTFS	S	Spots Per Week	=	Rate	100				
08/1	3/2012-08/19/2012		S		2		2,000.00					
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
08/1	9/2012 Su	08:30:21 AM		OFA12G086H		30	2,000.00		V 100			
08/1	9/2012 Su	09:30:26 AM		OFA12A093H	100	30	2,000.00					
		00.00.207		017(12/(03011	- 10	30	2,000.00					
35	NEWS 4 AT 5F			08/18/2012-08/18	8/2012				30	1	400.00	
35	NEWS 4 AT 5F			08/18/2012-08/18		0.70			30	1	400.00	
35 Wee	NEWS 4 AT 5F	- SATURDAY	MTWTFS	08/18/2012-08/18	B/2012 Spots Per Week	0.70	. S . Rate		30	1	400.00	
35 Wee	NEWS 4 AT 5F	- SATURDAY	MTWTFS	08/18/2012-08/18		0.70	. S .		30	1	400.00	
35 Wee	NEWS 4 AT 5F	- SATURDAY		08/18/2012-08/18		0.70	. S . Rate	Debit		1 Credit	400.00 Remarks	
35 <u>Wee</u> 08/1: <u>Air D</u>	NEWS 4 AT 5F sk Of 3/2012-08/19/2012 Date Day	2 - SATURDAY	\$.	08/18/2012-08/18 <u>S</u>			Rate 400.00	Debit				
35 <u>Wee</u> 08/1: <u>Air D</u>	NEWS 4 AT 5F sk Of 3/2012-08/19/2012 Date Day	Air Time 05:22:16 PM	\$.	08/18/2012-08/18 S Material	Spots Per Week		Rate 400.00 Rate 400.00	Debit				
35 <u>Wee</u> 08/1: <u>Air D</u> 08/1:	NEWS 4 AT 5F sk Of 3/2012-08/19/2012 Oate Day 8/2012 Sa NEWS 4 AT 5	Air Time 05:22:16 PM	\$. <u>M/G For</u>	08/18/2012-08/18 S Material OFA12G086H 08/19/2012-08/19	_Spots Per Week 1		Rate 400.00 Rate 400.00 Rate 400.00	Debit		Credit	<u>Remarks</u>	
35 Wee 08/1: Air C 08/1: 36 Wee	NEWS 4 AT 5F sk Of 3/2012-08/19/2012 Date Day 8/2012 Sa NEWS 4 AT 5	Air Time 05:22:16 PM	S. M/G For MTWTFS	08/18/2012-08/18 S Material OFA12G086H 08/19/2012-08/19	Spots Per Week		Rate 400.00 Rate 400.00 Rate 400.00 Rate Rate Rate Rate Rate Rate Rate Rate	Debit		Credit	<u>Remarks</u>	
35 Wee 08/1: Air C 08/1: 36 Wee	NEWS 4 AT 5F sk Of 3/2012-08/19/2012 Oate Day 8/2012 Sa NEWS 4 AT 5	Air Time 05:22:16 PM	\$. <u>M/G For</u>	08/18/2012-08/18 S Material OFA12G086H 08/19/2012-08/19	_Spots Per Week 1		Rate 400.00 Rate 400.00 Rate 400.00	Debit		Credit	<u>Remarks</u>	
35 Wee 08/1: Air C 08/1: 36 Wee	NEWS 4 AT 5F Rk Of 3/2012-08/19/2012 Date Day 8/2012 Sa NEWS 4 AT 5 - Rk Of 3/2012-08/19/2012	Air Time 05:22:16 PM	S. M/G For MTWTFS	08/18/2012-08/18 S Material OFA12G086H 08/19/2012-08/19	_Spots Per Week 1		Rate 400.00 Rate 400.00 Rate 400.00 Rate Rate Rate Rate Rate Rate Rate Rate	Debit	30	Credit	<u>Remarks</u>	

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1181-433752

Invoice Num:

Invoice Date:

INVOICE

Page 12 of 15

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62485 **Contract Dates:** 08/13/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1521 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

,	Flight									To	al		
Line Description			Buy Line Dates			MTV	WTFSS	Dui	r Spo	ts	Rate		
37 ALL ACCESS			08/19/2012-08/19/2012				S	30)	1	675.00		
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate					
	08/13/2012-08/19/	2012		S		1		675.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit	<u>Remarks</u>	
	08/19/2012	-	10:56:03 PM	<u> </u>	OFA12A093H		30	675.00	<u></u>		<u>uit</u>	<u>romano</u>	
20	CDIMINIA	LAAINIE	<u> </u>		00/40/0040 00/4	0/0040			30		1	350.00	
38	CRIMINA	L MINL	JS		08/18/2012-08/18	8/2012		. 3 .	30	1 1		350.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate		- 1		k)	
	08/13/2012-08/19/	2012		S.	_	1	_	350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit	<u>Remarks</u>	
	08/18/2012		11:31:50 PM	<u>IVI/G T OI</u>	OFA12G086H		<u> </u>	350.00		Cie	<u>uit</u>	<u>iveillaiks</u>	
										Mr.			
39	9 TWO BROKE GIRLS/MIKE & MO		OLLY	08/20/2012-08/20	0/2012	M		30)	1	3,500.00		
	Week Of			MTWTFS	3	Spots Per Week		Rate_					
	08/20/2012-08/26/	2012		M	M	1							
			A:	M/G For	M			D .	B 1.9			B	
	A: D .				Material		<u>Dur</u>	Rate	Debit	Cre	<u>ait</u>	Remarks	
	Air Date		Air Time	<u>W/O 1 01</u>			20						
	08/20/2012	Мо	07:57:11 PM	<u>IVI/O 1 01</u>	OFA12G086H		30	3,500.00					
40	08/20/2012	Мо	07:57:11 PM	IW/O T OL		4/2012	30 . T		30)	1	3,500.00	
40	08/20/2012 THE MEN	Мо	07:57:11 PM		OFA12G086H 08/14/2012-08/14			•••	30)	1	3,500.00	
40	08/20/2012 THE MEN Week Of	Mo ITALIS	07:57:11 PM	MTWTFS	OFA12G086H 08/14/2012-08/14	Spots Per Week		Rate	30)	1	3,500.00	
40	08/20/2012 THE MEN Week Of 08/13/2012-08/19/	Mo ITALIS 2012	07:57:11 PM T	MTWTFS:	OFA12G086H 08/14/2012-08/1-		.T	Rate 3,500.00					
40	08/20/2012 THE MEN Week Of	Mo ITALIS 2012 Day	07:57:11 PM	MTWTFS	OFA12G086H 08/14/2012-08/14	Spots Per Week		Rate	30Debit	Cre		3,500.00 Remarks	

For:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62485

08/13/2012-08/20/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1521

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

KCNC TV

INVOICE

Page 13 of 15

Invoice Num: 1181-433752

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

07/30/2012-08/26/2012 **Billing Period:**



	<u>√ Air Time</u> 08:48:58 PM	MTWTFS: T M/G For	08/16/2012-08/10 S Material OFA12G086H	Spots Per Week	1	Rate 4,000.00	30	1	4,000.00
3/2012-08/19/2012 ate Da 6/2012 Th UNDERCOVE	<u>Air Time</u> 08:48:58 PM	T	<u>Material</u>	•	Dur				
5/2012 Th	08:48:58 PM	M/G For			Dur				
	R BOSS				30	Rate 4,000.00	Debit	Credit	Remarks
k Of			08/17/2012-08/17	7/2012		F	30	2	2,500.00
7/2012 Fr	<u>y Air Time</u>	MTWTFS:F M/G For	<u>Material</u>	_Spots Per Week 1	<u>Dur</u> 30	Rate 2,500.00 Rate		Credit 2,500.00	Remarks Preempted Makegood in TEACH ROCK/WON'T I
	00.57.50 T W	00/11/2012		7/2042	100			4	2,500.00
ate Da	<u>Air Time</u>	MTWTFS: F M/G For	<u>Material</u> OFA12G086H	Spots Per Week	<u>Dur</u> 30	Rate 2,500.00 Rate 2,500.00	Debit	Credit	<u>Remarks</u>
BLUE BLOOD	S		08/17/2012-08/17	7/2012		F	30	1	3,000.00
	<u>Air Time</u>	MTWTFS: F M/G For	S <u>Material</u>	Spots Per Week	_Dur	Rate 3,000.00 Rate	Debit	Credit	<u>Remarks</u>
7/2012 Fr	09:33:47 PM		OFA12G086H		30	3,000.00			
7/7/	2012 Fr 2012 Fr CSI: NY Of 2012-08/19/2012 te Day 2012 Fr BLUE BLOOD Of 2012-08/19/2012 te Day 2012 Fr	2012 Fr	2012 Fr	2012 Fr	2012 Fr	2012 Fr	2012 Fr 30 2,500.00	2012 Fr	2012 Fr

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Page 14 of 15

Account Exec:

NICOLE ELIE POL **GWTS-PH**

08/13/2012-08/20/2012

Office: Contract Num:

1181-62485

Contract Dates: Customer Order:

Linked Order:

CPE: / 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433752

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Flight									Total		
Line	ine Description		Buy Line Dates			MT	WTFSS	Dι	ır	Spots	Rate	
45	NUMB3RS	NUMB3RS		08/18/2012-08/18/2012			S.		0	1	300.00	
	Week Of	ek Of		<u>s</u>	Spots Per Week		Rate					
	08/13/2012-08/19/2	012	S.		1		300.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		Sa 12:34:26 AM		OFA12A093H		30	300.00					
46	BIG BROT	HER		08/19/2012-08/1	9/2012		S	3	0	1	4,000.00	
	BIO BROTI			00/10/2012 00/1	0/2012						1,000.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate	-			A.	
	08/13/2012-08/19/2	012	S		1		4,000.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	<u>Remarks</u>	
	08/19/2012	Su 07:34:24 PM	1	OFA12A093H		30	4,000.00					
47	CRIMETIME SATURDAY			08/18/2012-08/18/2012		S.		3	0	1	2,000.00	
41	OKIMETIM	LOMIONDATI		00/10/2012-00/10	0/2012		. J .	3	U	1	2,000.00	
		LOMONDM				e - A		3	0	<u> </u>	2,000.00	
	Week Of		MTWTFS		Spots Per Week		Rate		<u> </u>	I	2,000.00	
			<u>MTWTFS</u> S.					3	<u>U</u>	ı	2,000.00	
	Week Of 08/13/2012-08/19/2		<u>-</u>		Spots Per Week		Rate	Debit		Credit	Remarks	
	Week Of 08/13/2012-08/19/2 Air Date	012	S . M/G For	<u>s</u>	Spots Per Week		Rate 2,000.00					
	Week Of 08/13/2012-08/19/2 Air Date 08/18/2012	012 <u>Day</u> <u>Air Time</u>	S. <u>M/G For</u> 1	<u>S</u> <u>Material</u>	Spots Per Week	<u>Dur</u> 30	Rate 2,000.00 Rate		_			
48	Week Of 08/13/2012-08/19/2 Air Date 08/18/2012 HOW I ME	012 <u>Day Air Time</u> Sa 08:32:51 PN	S. M/G For 1 2 BROKE GIRL	Material OFA12A093H 08/13/2012-08/13	Spots Per Week 1 3/2012	<u>Dur</u> 30	Rate 2,000.00 Rate 2,000.00	Debit	_	<u>Credit</u>	Remarks	
48	Week Of 08/13/2012-08/19/2 Air Date 08/18/2012 HOW I ME	012 <u>Day Air Time</u> Sa 08:32:51 PN F YOUR MOTHER	S. M/G For Second Secon	Material OFA12A093H 08/13/2012-08/13	Spots Per Week 1 3/2012 Spots Per Week	<u>Dur</u> 30	Rate 2,000.00 Rate 2,000.00 Rate 2,000.00	Debit	_	<u>Credit</u>	Remarks	
48	Week Of 08/13/2012-08/19/2 Air Date 08/18/2012 HOW I ME	012 <u>Day Air Time</u> Sa 08:32:51 PN F YOUR MOTHER	S. M/G For 1 2 BROKE GIRL	Material OFA12A093H 08/13/2012-08/13	Spots Per Week 1 3/2012	<u>Dur</u> 30	Rate 2,000.00 Rate 2,000.00	Debit	_	Credit	Remarks	
48	Week Of 08/13/2012-08/19/2 Air Date 08/18/2012 HOW I ME Week Of 08/13/2012-08/19/2	012 <u>Day Air Time</u> Sa 08:32:51 PN F YOUR MOTHER	S. M/G For Second Secon	Material OFA12A093H 08/13/2012-08/13	Spots Per Week 1 3/2012 Spots Per Week	<u>Dur</u> 30	Rate 2,000.00 Rate 2,000.00 Rate 2,000.00	Debit	_	Credit	Remarks	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/13/2012-08/20/2012

INVOICE

Page 15 of 15

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62485

Contract Dates: Customer Order:

Linked Order:

CPE: / 1521

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

KCNC TV

Invoice Num: 1181-433752 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Flight										Total		
Line	Description		Buy Line Dates			MTWTFSS			Dur	Spots	Rate		
49	48 HOURS MYSTERY				08/18/2012-08/18/2012		S .			30	1	2,500.00	
	<u>/eek Of</u> 8/13/2012-08/ ²	0/2012		MTWTFS	<u>ss</u>	Spots Per Week		Rate					
	ir Date	<u>Day</u>	Air Time	S. <u>M/G For</u>	<u>Material</u>	ı	<u>Dur</u>	2,500.00 Rate	Debit		Credit	<u>Remarks</u>	
30	8/18/2012	Sa	08:58:11 PM		OFA12G086H		30	2,500.00					
	Total Spots		Gross A	<u>.mt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation		
Air Time To	otals	105	5	92,075.	00	1	3,811.25	78,263.75	2,500.00	-6	2,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

92,075.00 **Gross Billing Trade Value** 0.00 Agency Commission 13,811.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 78,263.75